

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JORGE L DIAZ JR
SILVIA Y BARREDA DIAZ
Debtor(s)

Case No. 15-01532

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2015.
- 2) The plan was confirmed on 03/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/11/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/31/2017.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$9,551.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$9,551.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$406.52
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,406.52

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	500.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	863.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	75.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	1,274.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,439.00	2,102.21	2,102.21	0.00	0.00
CASHNET USA	Unsecured	500.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	NA	600.00	600.00	0.00	0.00
CHASE	Unsecured	1,500.00	NA	NA	0.00	0.00
CHECK INTO CASH LLC	Unsecured	500.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	84.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	758.00	818.00	818.00	0.00	0.00
Comcast	Unsecured	314.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	622.00	622.06	622.06	0.00	0.00
FIRST MIDWEST BANK	Unsecured	600.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	2.28	2.28	0.00	0.00
IL DEPT OF REVENUE	Priority	19.00	19.43	19.43	0.00	0.00
IL DEPT OF REVENUE	Priority	380.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	291.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	151.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,438.00	8,070.54	8,070.54	358.56	0.00
INTERNAL REVENUE SERVICE	Unsecured	5,400.00	2,720.78	2,720.78	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	4,960.00	4,814.68	4,814.68	4,525.89	260.03
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	4,960.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	300.00	300.27	300.27	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	1,316.00	1,096.93	1,096.93	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	2,000.00	1,597.24	1,597.24	0.00	0.00
SPRINT NEXTEL	Unsecured	1,134.00	1,260.19	1,260.19	0.00	0.00
SPRINT NEXTEL	Unsecured	500.00	NA	NA	0.00	0.00
TDBANK USA /TARGET CREDIT	Unsecured	514.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	477.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US CELLULAR	Unsecured	346.00	346.76	346.76	0.00	0.00
WELLS FARGO DEALER SVC INC	Unsecured	5,746.00	5,746.65	5,746.65	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,814.68	\$4,525.89	\$260.03
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,814.68	\$4,525.89	\$260.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,089.97	\$358.56	\$0.00
TOTAL PRIORITY:	\$8,089.97	\$358.56	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,213.37	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,406.52</u>	
Disbursements to Creditors	<u>\$5,144.48</u>	
TOTAL DISBURSEMENTS :		<u>\$9,551.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/29/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.